

| Citation | Permit Section | Terms & Conditions Contained in the Permit | Means of Determining Compliance Status | Compliance with Terms & Conditions was: |
|--|--|--|--|--|
| (Operating permit terms and conditions.) | | (a) The date and time... | | |
| 143 - TANK DC-101: 31,708 GAL FXD.ROOF [25 Pa. Code §127.441] (Operating permit terms and conditions.) | Section D - IV. Recordkeeping Requirements | The permittee shall maintain records of the VOC emissions from this storage tank on a monthly and 12-month rolling basis, calculated using Department-approved methods. | Records are maintained | <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent |
| 143 - TANK DC-101: 31,708 GAL FXD.ROOF [25 Pa. Code §127.441] (Operating permit terms and conditions.) | Section D - VI. Work Practice Standards | The permittee shall ensure that this storage tank is equipped with pressure relief valves that are maintained in good operating condition and set to release at no less than 0.7 psig (4.8 kPa) of pressure and 0.3 psig (2.1 kPa) of vacuum or the highest possible pressure and vacuum in accordance with ... | Verified through in-house engineering | <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent |
| 143 - TANK DC-101: 31,708 GAL FXD.ROOF [25 Pa. Code §127.441] (Operating permit terms and conditions.) | Section D - VI. Work Practice Standards | The permittee shall perform the following maintenance inspections and repairs for this storage tank on an annual basis: (a) A visual check of the condition of the outside of the storage tank. (b) A visual check of all associated pipes, valves, and flanges. (c) A visual and physical ch... | Inspections are part of daily operations. All repairs are recorded | <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent |
| 143 - TANK DC-101: 31,708 GAL FXD.ROOF [25 Pa. Code §127.441] (Operating permit terms and conditions.) | Section D - VI. Work Practice Standards | [Additional authority for this permit condition is also derived from 25 Pa. Code § 129.56(g).] (a) The permittee shall determine the maximum true vapor pressure of the waste oil as stored using a temperature that is representative of the average storage temperature for the hottest month of the yea... | TVP is determined using the referenced calculation methods | <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent |
| 143 - TANK DC-101: 31,708 GAL FXD.ROOF [25 Pa. Code §127.441] | Section D - VII. Additional Requirements | This source consists of a fixed roof, waste oil storage tank (DC-101), with a capacity of 31,708 gals (755 bbls). | Design verified through in-house engineering | <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent |

| Citation | Permit Section | Terms & Conditions Contained in the Permit | Means of Determining Compliance Status | Compliance with Terms & Conditions was: |
|--|----------------|--|--|---|
| (Operating permit terms and conditions.) | | | | |